

## ECS Configuration Change Request

Page 1 of 11 Page(s)

<b>1. Originator</b> Joan H. Schessler	<b>2. Log Date:</b> 7/26/02	<b>3. CCR #:</b> 02-0628	<b>4. Rev:</b> —	<b>5. Tel:</b> 301.925.0426	<b>6. Rm #:</b> 2080c	<b>7. Dept.</b> SE
<b>8. CCR Title:</b> Update VDB L3 Comprehensive Status Report and Raytheon L3 Verification Status Report						
<b>9. Originator Signature/Date</b> Joan H. Schessler /s/ 7/26/02			<b>10. Class</b> II	<b>11. Type:</b> CCR	<b>12. Need Date:</b> 7/31/02	
<b>13. Office Manager Signature/Date</b> Evelyn N. Nakamura /s/ 7/26/02			<b>14. Category of Change:</b> VDB		<b>15. Priority:</b> (If "Emergency" fill in Block 27). Emergency	
<b>16. Documentation/Drawings Impacted:</b>			<b>17. Schedule Impact:</b> N/A		<b>18. CI(s) Affected:</b> N/A	
<b>19. Release Affected by this Change:</b> N/A		<b>20. Date due to Customer:</b> N/A		<b>21. Estimated Cost:</b> None - Under 100K		
<b>22. Source Reference:</b> <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other: E-mail, D. Marinelli to M. Moore, "Re: New L3C Report and Pre-5A Diff", Tue, 23 Jul 2002 13:46:20 -0400						
<b>23. Problem: (use additional Sheets if necessary)</b> This CCR addresses an action from the ECS-Raytheon L3 Verification Status meeting on 18 July 2002 to compare the VDB and ECS pre-5A verification status and resolve discrepancies. The CCR also adds a group of recently approved RVARs. Updates to the pre-5A Verification column and the RVAR column complete verification of a number of requirements, so the CCR updates the L3 Verified Column also. All changes are to be made in both the VDB and the Raytheon report. The updated Raytheon report is attached for control purposes.						
<b>24. Proposed Solution: (use additional sheets if necessary)</b> Add the following approved RVARs to the RVAR table: 67, 151, 191, 194, 195, 197, 202, 203, 204, 216, 233, 240, 249, 251, 262  Update the pre-5A Verification column, the RVAR column and the L3 Verified column of the VDB L3 Comprehensive Status report. per the attached pages.						
<b>25. Alternate Solution: (use additional sheets if necessary)</b>						
<b>26. Consequences if Change(s) are not approved: (use additional sheets if necessary)</b>						
<b>27. Justification for Emergency (If Block 15 is "Emergency"):</b> The routine CCR approval cycle is too long to support EOC L3 verification activities. Implemented CCRs are needed promptly in order to be available as timely input into succeeding steps for completion by EOC.						
<b>28. Site(s) Affected:</b> <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
<b>29. Board Comments:</b>			<b>30. Work Assigned To:</b>		<b>31. CCR Closed Date:</b>	
<b>32. EDF/SCDV CCB Chair (Sign/Date):</b> Byron V. Peters /s/ 7/30/02			<b>Disposition:</b> <span style="border: 1px solid red; padding: 2px;">Approved</span> App/Com. Disapproved Withdraw Fwd/ESDIS ERB			
<b>33. M&amp;O CCB Chair (Sign/Date):</b>			<b>Disposition:</b> Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
<b>34. ECS CCB Chair (Sign/Date):</b>			<b>Disposition:</b> Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			